

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

IRVING SULLIVAN
CHERYL SULLIVAN
Debtor(s)

Case No. 08-34083

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2008.
- 2) The plan was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/10/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$148,572.69.
- 10) Amount of unsecured claims discharged without payment: \$38,940.59.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$48,644.00
Less amount refunded to debtor	\$2,683.94

NET RECEIPTS: \$45,960.06

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,550.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,337.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,887.42

Attorney fees paid and disclosed by debtor: \$950.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T	Unsecured	145.00	NA	NA	0.00	0.00
BENEFICIAL ILLINOIS	Secured	159,247.00	NA	NA	0.00	0.00
BENEFICIAL ILLINOIS	Secured	NA	0.00	4,600.00	4,600.00	0.00
CITIBANK	Unsecured	1,889.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	2,061.39	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	3,237.27	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	2,061.39	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	152.00	NA	NA	0.00	0.00
DELL FINANCIAL	Unsecured	1,807.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	2,652.00	3,049.65	3,049.65	2,092.74	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,262.00	2,062.27	2,062.27	1,415.64	0.00
DELL FINANCIAL SERVICES LLC	Secured	200.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Secured	1,500.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	904.00	1,004.86	1,004.83	689.11	0.00
ECAST SETTLEMENT CORP	Unsecured	963.00	1,084.38	1,084.38	743.67	0.00
ECAST SETTLEMENT CORP	Unsecured	2,308.00	2,288.00	2,288.00	1,569.12	0.00
ECAST SETTLEMENT CORP	Unsecured	2,722.00	3,059.31	3,059.31	2,098.08	0.00
ENHANCED RECOVERY CORP	Unsecured	234.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	207.00	NA	NA	0.00	0.00
HARLEM FURNITURE	Secured	2,357.00	0.00	2,357.00	2,357.00	283.26
HOUSEHOLD	Unsecured	806.00	NA	NA	0.00	0.00
HSBC	Unsecured	2,001.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Unsecured	805.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	2,147.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,052.00	1,111.15	1,111.15	762.02	0.00
LVNV FUNDING	Unsecured	2,001.00	2,157.64	2,157.64	1,479.71	0.00
NAUTILUS INC	Unsecured	1,584.00	NA	NA	0.00	0.00
NAUTILUS INC	Secured	500.00	0.00	500.00	500.00	60.53
PRA RECEIVABLES MANAGEMENT	Secured	17,630.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Secured	NA	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,877.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	2,300.00	1,768.49	1,768.49	1,212.83	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	18,014.29	16,099.97	16,099.97	11,543.68	0.00
SPRINT	Unsecured	160.03	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	629.03	629.03	629.03	431.44	0.00
UNION PLUS CREDIT CARD	Unsecured	2,933.00	NA	NA	0.00	0.00
UNION PLUS CREDIT CARD	Unsecured	NA	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGIST	Unsecured	132.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	13,015.00	13,464.30	13,464.30	9,233.81	0.00
VICTORIAS SECRET	Unsecured	493.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,600.00	\$4,600.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,857.00	\$2,857.00	\$343.79
TOTAL SECURED:	\$7,457.00	\$7,457.00	\$343.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$47,779.02	\$33,271.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,887.42</u>	
Disbursements to Creditors	<u>\$41,072.64</u>	
TOTAL DISBURSEMENTS :		<u>\$45,960.06</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/28/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.